

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 9	
2. Amendment/Modification No. P00001		3. Effective Date 2002MAY14		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C ELVIA JAGGERS (309)782-3271 ROCK ISLAND IL 61299-7630 EMAIL: JAGGERSE@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA CHICAGO P O BOX 66911 CHICAGO IL 60666-0911		Code S1403A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LEWIS MACHINE AND TOOL 1305 WEST 11TH ST MILAN IL 61264 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.	
						DAAE20-02-P-0269	
Code 3W544		Facility Code		<input type="checkbox"/>		10B. Dated (See Item 13) 2002APR04	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: G

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Changes Clause	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2002MAY14

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0269 MOD/AMD P00001	Page 2 of 9
Name of Offeror or Contractor: LEWIS MACHINE AND TOOL		

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO ADMINISTRATIVELY CORRECT/REVISE THE FOLLOWING INFORMATION:
- A. INSPECTION/ACCEPTATANCE FOR CLINS 0001AA, 0002AB, 0003AA, 0004AA, 0005AA AND 0006AA IS CORRECTED TO READ
- INSPECTION: CERTIFICATE OF CONFORMANCE
- ACCEPTANCE: ORIGIN
- AS STATED IN SECTION B/SCHEDULE
- B. A REVISED DOCUMENT SUMMARY AND CONTRACT DATA REQUIREMENT LIST (CDRL) ARE BEING INCORPORATED INTO THIS PURCHASE AS ATTACHMENT 0003 AND EXHIBIT B.
- C. CLAUSE ES6045 TITLED GOVERNMENT FURNISHED AMMUNITION IS HEREBY REVISED.
2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 006 ***

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Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>114</p> <p>NSN: 5340-00-765-5390 NOUN: RETAINER,HELICAL CO FSCM: 19204 PART NR: 7790016 SECURITY CLASS: Unclassified PRON: M111S252M1 PRON AMD: 03 ACRN: AA AMS CD: 070011HNEX4</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091066A158 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 114 15-JUL-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0269/0000</p>	114	EA	\$ 3.48000	\$ 396.72
0002AA	<p><u>FIRST ARTICLE TEST REPORT</u></p> <p>1</p> <p>SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days: 165</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 20-SEP-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p>	1	LO	\$ ** NSP **	\$ ** NSP **

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Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	(ZZZ555) COMMANDER PINE BLUFF ARSENAL ATTN: SIOPB-QAC/DCHAPMAN BLDG 32-100 PINE BLUFF AR 71602-9500 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0269/0000 <u>PRODUCTION QUANTITY</u> NSN: 1055-00-953-9791 NOUN: BARREL,GRENADE LAUN FSCM: 19204 PART NR: 7791569 SECURITY CLASS: Unclassified PRON: M111S255M1 PRON AMD: 02 ACRN: AA AMS CD: 0700116HNEX4 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091066A155 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 79 16-DEC-2002 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0269/0000	79	EA	\$ 348.00000	\$ 27,492.00
0003AA	<u>PRODUCTION QUANTITY</u> NSN: 1010-00-994-9078 NOUN: SIGHT,FRONT FSCM: 19204 PART NR: 7791568 SECURITY CLASS: Unclassified PRON: M111S254M1 PRON AMD: 02 ACRN: AA AMS CD: 0700116HNEX4 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance	679	EA	\$ 19.90000	\$ 13,512.10

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Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091066A156 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 679 19-AUG-2002 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0269/0000				
0004AA	<u>PRODUCTION QUANTITY</u> NSN: 1010-00-704-6621 NOUN: PIN,FIRING FSCM: 19204 PART NR: 7790628 SECURITY CLASS: Unclassified PRON: M111S253M1 PRON AMD: 02 ACRN: AA AMS CD: 070011HNEX4 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091066A157 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 1,559 16-AUG-2002 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0269/0000	1559	EA	\$ 4.48000	\$ 6,984.32
0005AA	<u>PRODUCTION QUANTITY</u>	439	EA	\$ 119.00000	\$ 52,241.00

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Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0006AA	<p>NSN: 1010-00-439-6250 NOUN: FRAME ASSEMBLY FSCM: 19204 PART NR: 7791015 SECURITY CLASS: Unclassified PRON: M111S257M1 PRON AMD: 02 ACRN: AB AMS CD: 060011HNEX4</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52H091066A153</td><td>W25G1U</td><td>J</td><td></td><td>2</td></tr></table><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>439</td><td>29-AUG-2002</td></tr></table></p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0269/0000</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091066A153	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	439	29-AUG-2002	227	EA	\$ 22.50000	\$ 5,107.50
	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																	
001	W52H091066A153	W25G1U	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	439	29-AUG-2002																					
	<p>NSN: 1010-00-704-6633 NOUN: SEAR FSCM: 19204 PART NR: 7790649 SECURITY CLASS: Unclassified PRON: M111S273M1 PRON AMD: 03 ACRN: AA AMS CD: 0700116HNEX4</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52H091073A150</td><td>W25G1U</td><td>J</td><td></td><td>2</td></tr></table><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>227</td><td>14-AUG-2002</td></tr></table></p> <p>FOB POINT: Destination</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091073A150	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	227	14-AUG-2002				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H091073A150	W25G1U	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	227	14-AUG-2002																					

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(W25G1U) XU TRANSPORTATION OFFICER</div> <div>DDSP NEW CUMBERLAND FACILITY</div> <div>BUILDING MISSION DOOR 113 134</div> <div>NEW CUMBERLAND PA 17070-5001</div> <div> </div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>DAAE20-02-P-0269/0000</div>				

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INSPECTION AND ACCEPTANCE

For Local Clauses See: <https://aais.ria.army.mil>

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1 CHANGED	52.245-4538 TACOM-RI	GOVERNMENT FURNISHED AMMUNITION	OCT/2000
a. Ammunition has been programmed to support contractual test requirements as follows:			
1 ROUND, QUANTITY: 90 EACH PRACTICE CARTRIDGE, NSN 1310-01-050-7967, DEPARTMENT OF DEFENSE IDENTIFICATION CODE B519.			
b. Requests for all ammunition shall be submitted electronically to the contract specialist on DD Form 1348 no later than 45 days prior to desired delivery dates. The completed request may be submitted via one of the following methods to: electronic mail VERAM@RIA.ARMY.MIL, or data fax 309 782-3813, with a copy furnished via one of the following methods to: electronic mail mosleya@tacom.army.mil, or data fax (810)574-7757.			
c. No later than 30 days after completion of the contract, the contractor shall report to the Contracting Officer on the remaining ammunition. The contractor shall indicate the quantity, type and National Stock Number of unused ammunition remaining at the manufacturing/test facility and request disposition instructions.			
d. The contractor shall furnish a copy of the above ammunition and disposition requests to the cognizant Defense Contract Management Agency (DCMA) Quality Assurance Representative (QAR).			
(End of clause)			
(ES6045)			

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LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit B	DD1423	01-MAY-2002	004	
Attachment 002	ENGINEERING CHANGE PROPOSAL (ECP) L2S3008	19-FEB-2002	002	
Attachment 003	DOCUMENT SUMMARY LIST		002	